GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{19,18,000}} \textbf{- to} \ \underline{\textbf{DIRECTOR OF WORKS ACCOUNTS, HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS-I-GAD-I-II) DEPARTMENT

G.O.Rt.No.: 525

Dated: 13-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. Fin(Admn.III)Dept., C.No.2164/92/A2/Admn.III/15 dt.13-02-2015

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF WORKS ACCOUNTS, HOD is hereby issued a Budget Release Order for an amount of Rs.19,18,000/-(Rupees Nineteen Lakhs Eighteen Thousands) Non -Plan as additional funds towards payment of remuneration to the outsourcing staff, in relaxation of Treasury Control Orders and Quarterly Regulation orders by obtaining Supplementary Grants during the Financial Year 2014-15 at appropriate time, under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2054-00-001-00-01-300-000	V	16,82	4,00		20,82	4,73	4,00	12,09
Scheme Name: Regional and District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2054-00-001-00-02-300-000	V	1,69,56	15,18		1,84,74	1,20,24	15,18	49,32
		Total	1,86,38	19,18		2,05,56	1,24,97	19,18	61,41

The (FINANCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To PRINCIPAL SECRETARY, FINANCE, SECRETARIAT DEPARTMENT DIRECTOR OF WORKS ACCOUNTS, HOD The Director of Treasuries & Accounts, A.P. Hyd. The Pay & Accounts Officer, Hyd The Accountant General A.P.Hyd The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.